

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of 10 Nos. Self Inking Rubber Stamps for the use of Spl.Chief Secretary to Chief Minister's Peshi from M/s. Kiran Enterprises, Hyderabad – Payment of Rs.4,240/- Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2818

DATED: 11.6.2010  
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Bill No.121, dated: 31-5-2010 from the Kiran Enterprises, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 4,240/- (Rupees Four thousand Two hundred and Forty only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 10 Nos. Self Inking Rubber Stamps purchased for the use of Spl.Chief Secretary to Chief Minister's Peshi.

2. The above expenditure shall be debited from the head of Account to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SIVANAGESWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
The M/s.Kiran Enterprises, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER